RECEIPT

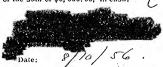
Q 21 E 64

Receipt is hereby acknowledged of the sum of \$3,000.00, in cash.



RECEIPT

Receipt is hereby acknowledged of the sum of \$3,000.00, in cash.



31 July 1956

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA:

TSS/Budget Officer

SUBJECT:

MKULTRA Subproject 64, Invoice 1

Allotment 6-2502-10-001

1. Invoice I for the above subproject is attached. Payment should be made in the form of cash, in small bills.

2. The cash should be forwarded to Chief. TSS/Chemical Division, through TSS/Budget Officer, no later than Tuesday, 14 August 1956.

3. This is a final invoice. A total of \$3,000.00 was o'llgated under this supproject during FY 56. However, since it is acticipated that additional funds will be obligated for this project, the files should not be closed.

> Acting Chief TSS/Chemical Division

Attachments:

Invoice & Certifications

Distribution:

Orig & 2 - Addressee

1 - Compiroller -T - TSS/FASB

2 - TSS/CD

AUTHORIZING CYACOR

TSS/CD: (31 July 1956)

CASH PAYMENT IN AMOUNT OF \$ 3000 RECEIVED, 7 AUG

64-3

INVOICE

For services

\$3,000.00

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 1 applying to MKULTRA Subproject 64, that performance is satisfactory, that the services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

Acting Chief, TSS/Chemical Division

Date:

It is hereby certified that this invoice applies to MKULTRA Subproject 64, which was duly approved, and that the project is being carried out in accordance with the memorandum dated 13 April 1953, from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date:



27 June 1936

MEMORANDUM FOR: THE COMPTROLLER

ATTENTION:

Finance Division

substic r:

MKULIHA, Subproject 64

Under the authority granted in the Homorandum Gated 18 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memorands, subproject 64 has been approved, and \$3,000.00 of the over-all Project MKULTRA funds has been obligated to cover the subproject's expenses and should be charged to Allothent 5-2302-10-001.

A

64-5

Acting Chief TSS/Chemical Division

APPROVED FOR OBLIGATION OF FUNDS

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OBLIGATION ELIFEBRICE ITS
CHARGE TO ALLOHABIT IN CONTROL

APPENDRIZHING OFFICER

desearch Director

Distribution:

Cris & 2 - Addressee

1 - TSS/OC

1 - TSS/FASB 1 - TSS/SRB

2 - TSS/CD

£ 11 1.

27 June 1956)

Section 4

C

June 30, 1956

\$3,000.00

6. Dr. has been cleared by the Agency through



Acting Chief TSS/Chemical Division

APPROVED FOR OBLIGATION OF FUNDS:

Research Director

nescaren Bu cetor

Date: Jun 27-1956.

Distribution: Original only

PROPER BLOCK SEVEN

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